CAHU CANDIDATES-SÜBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

CAMPAIGN SPENDING DISCLOSURE REPORTCOMMISSION

CANDIDATE COMMITEE

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCI	OSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")
SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:	SECTION II-TYPE OF REPORT:
(a) Candidate Name:	(See the Schedule of Reporting Dates to complete this section) 1st Preliminary Primary Amended Siret Third
J. Kalani English Election Committee	La risk Li third
(b) Committee Name: J. Kalani English Election Committee	2nd Preliminary Primary Short Form 1 Second Fourth
	L_Final Primary
(c) Mailing Address: P.O. Box 878	Preliminary General REPORTING PERIOD
	Final Election Period
(d) Phone (Bus) (808) 248-8049 (Res) Treasurer's	\(\supplemental \) \(\frac{07/01/2003}{\text{through}} \) \(\frac{12/31/2003}{\text{through}} \)

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A	COLUMN B ELECTION PERIOD	
	TOTAL THIS PERIOD	TOTAL TO DATE	
Cash on Hand at the Beginning of the Election Period 2		16325.23] 1
Cash on Hand at the Beginning of this Reporting Period	12952.21		2
3. Total Receipts (From Line 15)	5200.00	5812.09	3
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B)	18152.21	22137.32	4
Total Disbursements (not including Unpaid Expenditures) (From Line 19)	4095.04	8080.15	5
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)	14057.17		6
7. Total Loans at the Closing of this Reporting Period	0.00		7
8. Total Unpaid Expenditures at the Closing of this Reporting Period.	0.00		8
9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8)	0.00		9
10. Surplus/Deficit (Subtract Line 9 from Line 6)	14057.17		10

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Candidate Signature

Date

Treasurer Signature

Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

An Election Pendo is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IN JETAILED SUMMARY OF RECEIPTS AND ISBURSEMENTS (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties	r et en state en		11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	100.00		11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	100.00	100.00	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))	5100.00	5400.00	71(4,111)
	5200.00	5500.00	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less			11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00	0.00	+4444363
	0.00	0.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	0.00	0.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	5200.00	5500.00	12
13. Public Funds and Other Receipts		3000.00	13
14. Loans	0.00	312.09	
	0.00	0.00	14
15. Total Receipts (Add Lines 12 through 14)	5200.00	5812.09	15
DISBURSEMENTS			
6. Expenditures	4095.04	8080.15	16
7. Loans Repaid or Forgiven			17
8. Unpaid Expenditures Paid or Forgiven	0.00	0.00	
	0.00	0.00	18
9. Subtotal Disbursements (Add Lines 16 through 18)	4095.04	8080.15	19
). Unpaid Expenditures		Section 1988 Control	10
. Total Disbursements (Add Lines 19 and 20)	0.00		_
	4095.04	er grand and a second a second and a second	1

CHECK ONLY ONE BOX "USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW INDIVIDUAL SIGNIFICATION OF ANDIDATE COMMITTEES/POLITICAL PARTIES CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

J. Kalani English Election Committee

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY	AGGREGATE
CONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION	CONTRIBUTION THIS PERIOD	ELECTION PERIOD TOTAL TO DATE
07/02/2003	Susan E. O'Connor S.R. 11-65	Valley of the Moon Ranch		
	Clinton MT 59825		1000.00	1000.00
		Rancher		
08/01/2003	NON-MONETARY CONTRIBUTION Covanta Systems 40 Lane Rd. Fairfield NJ 07007		150.00	150.00
08/01/2003	NON-MONETARY CONTRIBUTION HawaiiSolar Energy Association P.O. Box 23350 Honolulu HI 96822		1000.00	1000.00
08/04/2003	□ NON-MONETARY CONTRIBUTION Tesoro Hawaii PAC P.O. Box 3379 Honolulu HI 96842		500.00	500.00
10/31/2003	D. Mahealani Martin P.O. Box 4094 Waikoloa HI 96738	Self Contractor	2000.00	2000.00
12/19/2003	NON-MONETARY CONTRIBUTION OEPAC P.O. Box 88298 Honolulu HI 96830		200.00	200.00
	OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS	1	4850.00	
2. TOTAL MONE to the applica	ETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD able Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii	D (Last Page Only) (Transfer total		

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
MOMDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES
CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS **CANDIDATE COMMITTEE**

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

I Kalani English Election

4 1 40

F A DEPENDENT MINOR ENTER NAME OF PARENT CONTRIBUTION ELECTION PERK	J. Naiaili E	nglish Election Committee			4/10
## A DEPENDENT MAKE ENTER NAME OF PARENT NOMMONETARY OMPRISHITION PARENT COCCUPATION CONTRIBUTION PARENT COCCUPATION CONTRIBUTION PARENT COCCUPATION PARENT PARENT COCCUPATION PARENT PARENT	DEPOSIT OR RECEIPT OF NON-MONETARY	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	1	CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY	AGGREGATE
12/19/2003 R.J. Reynolds P.O. Box 2955 Winston-Salem NC 27102 250.00 250.00 250.00 SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			OCCUPATION	CONTRIBUTION THIS PERIOD	TOTAL TO DATE
SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page) 250.00 TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total	12/19/2003		د	250.00	
TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total		Winston-Salem NC 27102		250.00	250.00
TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total					
TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total					
TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total					
TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total					
TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total					
TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total					
TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total					
TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total					
TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total					
TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total					
TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total					
TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total					
TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total					
TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total	SUBTOTAL OF	MONETARY AND NON MONETARY CONTRIBUTION -			
				250.00	
	to the applicab	FARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD ble Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))	· · · · · · · · · · · · · · · · · · ·	5100.00	

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

J. Kalani English Election Committee

DATE OF EXPENDITURE	FULL NAME VENDOR C	, STREET ADDRES	SS, CITY, STATE AND ZIPCODE OF IN-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALU OF NON-MONETAR' CONTRIBUTION THIS PERIOD
	NON-MONETARY	CONTRIBUTION			
07/03/2003	Kahului Truckin 285 Hoohana S	g & Storage treet		5010A Headquarter's Expenses - Rent : Storage for headquarters materials	93.60
	Kahului	Н	96793	. Storage for neadquarters materials	
	NON-MONETARY	CONTRIBUTION			
07/10/2003	AT&T P.O. BOx 2969			5014A Office Expenses - Cellular Ph-	971.22
	Omaha	NE	681032969	one : Cellular Phone	
	NON-MONETARY C	ONTRIBUTION			
07/10/2003	MacAddict P.O. Box 5126			5014B Office Expenses - Computer/Computer Supplies : Subscription	24.00
	Harlan	IA	51593-0626	Thous Supplies , Subscription	
	NON-MONETARY C	NON-MONETARY CONTRIBUTION			
07/10/2003	Maui Democratio P.O. Box 1888	Century Clu	b	5017 Politically Related Activity : Annual Dues	25.00
	Kahului	н	96793	: Annual Dues	
	NON-MONETARY C	ONTRIBUTION			
07/28/2003	US Postmaster Baldwin Ave.			5016 Other Direct Campaign Expenses	26.00
	Paia	НІ	96779	: P.O. Box Rental	
	NON-MONETARY CO	ONTRIBUTION	······································		
08/03/2003	Kahului Trucking 285 Hoohana Str	& Storage eet		5010A Headquarter's Expenses - Rent	93.60
	Kahului	HI	96793	: Storage	
	NON-MONETARY CONTRIBUTION				
09/03/2003	Kahului Trucking & Storage 285 Hoohana Street			5010A Headquarter's Expenses - Rent	93.60
	Kahului	HI	96793	: Storage	
SUBTOTAL OF	EXPENDITURES THI	S PERIOD (Th	is Page)		1327.02
					10£1.0£

SCHEDULE B **EXPENDITURES CANDIDATE COMMITTEE**

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

J. Kalani English Election Committee

DATE OF EXPENDITURE	VENDOR	OR SOURCE OF NO	S, CITY, STATE AND ZIPCODE OF N-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALL OF NON-MONETAR CONTRIBUTION THIS PERIOD
09/13/2003	Non-MONETARY Aloha Airlines T Ala Moana Sho Honolulu	icket Sales	96814	5021 Travel & Lodging : Island Air Coupon Surcharge	24.50
09/13/2003	Apple Compute 3333 Bear St. Costa Mesa	r Store CA	92626	5014D Office Expenses - Website Hos- ting/Management : Renew Membership	104.11
09/29/2003	☐ NON-MONETARY Of Aloha Airlines T Ala Moana Shop Honolulu	icket Sales	96814	5021 Travel & Lodging : Airfare to Molokai meet with District residents	39.00
10/01/2003	□ NON-MONETARY O Chunwah Kam N 505 Kalihi St. Honolulu		96819	5006 Food & Beverages : Food for co- ffee hour	41.98
0/01/2003	Non-Monetary c Costco Dairy Road Kahului	ONTRIBUTION HI	96732	5006 Food & Beverages : Refreshments for Coffee Hour	49.87
0/02/2003	NON-MONETARY CO AT&T P.O. BOx 2969 Omaha	NE	681032969	5014A Office Expenses - Cellular Phone : Cellular Phone	154.70
0/03/2003	Non-Monetary co Kahului Trucking 285 Hoohana Str Kahului	& Storage	96793	5010A Headquarter's Expenses - Rent : Storage	93.60
SUBTOTAL OF E	XPENDITURES THI	S PERIOD (This	: Page)		507.76

SCHEDULE B **EXPENDITURES CANDIDATE COMMITTEE**

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

J. Kalani English Election Committee

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE (VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	OF PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE O FAIR MARKET VAL OF NON-MONETA CONTRIBUTION THIS PERIOD
10/09/2003	NON-MONETARY CONTRIBUTION Aloha Airlines Ticket Sales Ala Moana Shopping Center Honolulu HI 96814	5021 Travel & Lodging : Surcharge on air travel coupon	24.50
10/09/2003	☐ NON-MONETARY CONTRIBUTION Ohana East 150 Kaiulani Ave. Honolulu HI 96815	5021 Travel & Lodging : Overnight in Honolulu	64.71
10/10/2003	NON-MONETARY CONTRIBUTION Avis Rent-A-Car 2912 Aolele St. Honolulu HI 96819	5021 Travel & Lodging : Car rental in Honolulu	10.96
10/10/2003	□ NON-MONETARY CONTRIBUTION Pacific Island Art P.O. Box 120 810 Haiku Rd., #331 Haiku HI 96708	5015 Ordinary and Necessary : Christmas Greeting Cards	937.50
0/21/2003	NON-MONETARY CONTRIBUTION Aloha Airlines Ticket Sales Ala Moana Shopping Center Honolulu HI 96814	5021 Travel & Lodging : Aloha Airlines surcharge on travel coupons	49.00
0/23/2003	NON-MONETARY CONTRIBUTION AT&T P.O. BOx 2969 Omaha NE 681032969	5014A Office Expenses - Cellular Phone : Telephone	65.78
0/28/2003	NON-MONETARY CONTRIBUTION Aloha Airlines Ticket Sales Ala Moana Shopping Center Honolulu HI 96814	5021 Travel & Lodging : Aloha Airlines surcharge on coupons	49.00
SUBTOTAL OF E	EXPENDITURES THIS PERIOD (This Page)		1201.45

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

J. Kalani English Election Committee

8/10

Form CC-5(B) (Rev. 5/99)

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STAT VENDOR OR SOURCE OF NON-MONETARY	AND ZIPCODE OF PURPOSE OF EXPENDITURE OR DESCRIPTION OF CONTRIBUTION NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
10/28/2003	NON-MONETARY CONTRIBUTION Aloha Airlines Ticket Sales Ala Moana Shopping Center Honolulu HI 96814	5021 Travel & Lodging : Airline sur- charge on coupons	24.50
10/29/2003	Ohana East 150 Kaiulani Ave. Honolulu HI 96815	5021 Travel & Lodging : Hotel accommodations	64.71
10/31/2003	NON-MONETARY CONTRIBUTION Aloha Airlines Ticket Sales Ala Moana Shopping Center Honolulu HI 96814	5021 Travel & Lodging : Surcharge are airfare coupon	24.50
10/31/2003	NON-MONETARY CONTRIBUTION Avis Rent-A-Car 2912 Aolele St. Honolulu HI 96819	5021 Travel & Lodging : Car rental	111.17
11/03/2003	NON-MONETARY CONTRIBUTION Kahului Trucking & Storage 285 Hoohana Street Kahului HI 96793	5010A Headquarter's Expenses - Rent : Storage	93.60
11/05/2003	NON-MONETARY CONTRIBUTION Aloha Airlines Ticket Sales Ala Moana Shopping Center Honolulu HI 96814	5021 Travel & Lodging : surcharge on airline coupon	25.00
11/25/2003	Non-MONETARY CONTRIBUTION Aloha Airlines Ticket Sales Ala Moana Shopping Center Honolulu HI 96814	5021 Travel & Lodging : Surcharge on airfare coupon	24.50
SUBTOTAL OF I	EXPENDITURES THIS PERIOD (This Page)		367.98

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

9/10

J. Kalani English Election Committee

DATE OF EXPENDITURE		DDRESS, CITY, STATE AND ZIPCODE OF OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
11/26/2003	NON-MONETARY CONTRIBUTE Aloha Airlines Ticket Sa Ala Moana Shopping Ce Honolulu HI	les enter	5021 Travel & Lodging : surchage on airfare coupon	24.50
	NON-MONETARY CONTRIBUT			
11/30/2003	AT&T P.O. BOx 2969 Omaha NE	681032969	5014A Office Expenses - Cellular Phone : Cell phone	141.84
	Omaha NE	001032505		
12/01/2003	Maui Korean BBQ 752 Lower Main St. Suite 12 Wailuku HI	96793	5006 Food & Beverages : Campaign me- eting	75.53
	NON-MONETARY CONTRIBUT	ion		
12/03/2003	Kahului Trucking & Stor 285 Hoohana Street	age	5010A Headquarter's Expenses - Rent : Storage	93.60
	Kahului HI	96793		
	NON-MONETARY CONTRIBUT	ION		
12/03/2003	Natural History Museum Constitution Ave. NW	1	5008 Gifts : Door prizes for various events	76.95
	Washington DC	20560		
***************************************	NON-MONETARY CONTRIBUT	ION		
12/03/2003	Ohana East 150 Kaiulani Ave.		5021 Travel & Lodging : Lodging in Honolulu	64.71
	Honolulu Hi	96815		4
	NON-MONETARY CONTRIBUT	non		
12/11/2003	Maui Korean BBQ 752 Lower Main St. Suite 12		5006 Food & Beverages : Campaign Me- eting	40.42
	Wailuku HI	96793		
. SUBTOTAL O	F EXPENDITURES THIS PER	IOD (This Page)		517.55
			ne Number 16 of the Disclosure Report)	

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

10 / 10

J. Kalani English Election Committee

DATE OF EXPENDITURE	FULL NAME. S VENDOR OR	STREET ADDRES	SS, CITY, STATE AND ZIPCODE OF IN-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
12/14/2003	NON-MONETARY CO Aloha Airlines Tio Ala Moana Shop Honolulu	cket Sales	96814	5021 Travel & Lodging : air travel coupon surcharge	24.50
12/14/2003	Non-Monetary Co Aloha Airlines Ti Ala Moana Shop Honolulu	cket Sales	96814	5021 Travel & Lodging : airline coupon surcharge	24.50
12/18/2003	NON-MONETARY CO AT&T P.O. BOx 2969 Omaha	NE	681032969	5014A Office Expenses - Cellular Phone : cell phone	59.57
12/18/2003	□ NON-MONETARY CO Ohana East 150 Kaiulani Ave Honolulu		96815	5021 Travel & Lodging : Accomodations	64.71
	<u> </u>				
1. SUBTOTAL OF	EXPENDITURES TH	HIS PERIOD	(This Page)		173.28
2. TOTAL EXPEN	IDITURES THIS PER	IOD (Last Pa	ge Only) (Transfer total to Li	ne Number 16 of the Disclosure Report)	4095.04